

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 024952 Amount: 949.78
Date: 09/21/2015 Account:
For: Inv 20150921-03 Acct 0576 Billing Statement
8/4/15 - 9/3/15; Total \$949.78

Invoices:

20150921-03	Inv 20150921-03 Acct 0576 Billing S	949.78
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249

QUILL.COM



Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
August 4, 2015 to September 3, 2015

inv 20150921-03

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$5,061.24
- Payments	\$5,061.24
- Other Credits	\$0.00
+ Purchases	\$949.78
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$949.78

Account Number XXXX XXXX XXXX 0576
 Credit Limit \$10,000.00
 Available Credit \$9,050.00
 Statement Closing Date September 3, 2015
 Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$949.78
 Minimum Payment Due: \$28.50
 Payment Due Date: September 28, 2015

RECEIVED
 SEP 14 2015

BY:

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
101 08/29	08/29	74707127K00Z5PW9D	PAYMENT - THANK YOU 543-3043-00 543-30-32-00	\$5,061.24-
08/05	08/06	24046036T006ES6NN	CHEVRON 00213322 LA GRANDE OR Dan - chris's Depo auch	\$84.01 ✓
08/05	08/06	24717056T7XFDBZ7K	OSP OPEN RECORDS 503-3783070 OR	\$10.00
08/05	08/06	24717056T7XFDBZ83	OSP OPEN RECORDS 503-3783070 OR	\$10.00 ✓
08/05	08/06	24755426S3V3DNBBQ	MOYS DYNASTY LA GRANDE OR Brock ADD Mary Lin 514-40-49-00	\$9.25 ✓
08/10	08/11	24692166Y00P6PNVY	AMAZON MKTPACE PM'S AMZN.COM/BILL WA 594-14-64-01	\$173.97 ✓
08/11	08/12	24436547006MVY12P	ULTIMATE OFFICE SOLUTION 732-7806911 NJ 514-10-31-00	\$283.41 ✓
401 08/16	08/18	242236975LH8PPWYB	CAFE 101-SEASIDE SEASIDE OR Dan - training 534-10-43-00	\$28.95 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 2 - 07/07/2014

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
401 08/17	08/18	2471705763V6YWBFD	TORA SUSHI LOUNGE SEASIDE OR 534-10-43-00	\$20.95 ✓
401 08/17	08/19	2407105764K9NH1T1	FIREHOUSE GRILL- OR SEASIDE OR 534-10-43-00	\$24.50 ✓
401 08/18	08/20	247507677BLH300FP	EL MARIACHI LOCO MEXICAN MANZANITA OR 534-10-43-00	\$34.85 ✓
401 08/19	08/21	240552378603VJ62M	NORMA'S SEAFOOD & STEAK SEASIDE OR 534-10-43-00	\$26.00 ✓
08/22	08/24	24492157BS1FZX6G7	ACTIVE ANKL 913-856-7511 KS Amg 526 2000 00	\$228.90 ✓
08/30	09/01	24610437K03TN2HV5	ADOBE *ACROPRO SUBS 800-833-6687 CA 594-14-64-00	\$14.99 ✓

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.



Order Confirmation

Thank you, your order has been placed successfully.

An email confirmation will be sent to you shortly. Print this page for your records.

To access your purchased products in the future or to check your order status, visit your Adobe account.

Order date: Jul 30, 2015
Order number: AD017451711
Status: Processed

Billing & Shipping

Billing information:
Brock Eckstein
City of Elgin
PO Box 128
180 N 8th Ave
Elgin, Oregon 97827-0128
United States
541-437-2253

Visa XXXXXXXXXXXXX0576
02/2016

Order Summary



Creative Cloud single-app membership for Acrobat Pro DC
(one-year)
Quantity: 1

US\$14.99
Renews monthly

Download

Subtotal	US\$14.99
Shipping	US\$0.00
Tax	US\$0.00
Total	US\$14.99

Monthly software fee

BOYS DYNASTY
1914 ADAMS AVE
LA GRANGE, OR. 97030
541 963 8881

Server ID: 6

Sale

xxxxxxxxxx0576

VISA

Entry Method: Swiped

Amount: \$ 7.25

Tip:

Total: _____

08/05/15

13:24:35

Inv #: 000000018

Appr Code: 005365

Approved: Online

Customer Copy

THANK YOU!

Brock

League of Oregon Girls
training - Adam

2.00 Tip

total

\$ 9.25

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ORDER 4157

TITLE	UNIT PRICE	QUANTITY	TOTAL
TAPE UNDERWRAP BEIGE 48 (214592)	\$108.18	1	\$108.18
CRAMER 750 ATHLETIC TAPE (280750)	\$99.91	1	\$99.91
Subtotal			\$208.09
Standard Shipping			\$20.81
Order total			\$228.90

Billing information:

Kevin Silvermail
PO Box 128
Elgin, OR 97827
United States

Shipping information:

Kevin Silvermail
180 N 8th Ave
Elgin, OR 97827
United States

Phone Number:
541-437-2253

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VISA
GRANT
AMB

amazon.com

Dr JCS**Details for Order #113-0416498-6709806**Print this page for your records.**Order Placed:** August 10, 2015**Amazon.com order number:** 113-0416498-6709806**Order Total:** \$173.97**Not Yet Shipped****Items Ordered**

3 of: iPad Air 2 Case with Keyboard, Boriyuan Stylish Ultra Thin Backlit
Aluminium Wireless Bluetooth Keyboard Case with ABS Keys Auto Sleep /
Wake Up Smart

Sold by: Boriyuan ([seller profile](#))

Condition: New

Price

\$57.99

Shipping Address:

Lessa P Adams
865 EVANSTON ST
ELGIN, OR 97827-9634
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 0576

Item(s) Subtotal: \$173.97

Shipping & Handling: \$0.00

Billing address

City of Elgin
180 N 8th
PO Box 128
Elgin, OR 97827
United States

Total before tax: \$173.97

Estimated tax to be collected: \$0.00

Grand Total: \$173.97To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2015, Amazon.com, Inc. or its affiliates

Thank you for your order!

Your Confirmation Number is 352-U-SO46524



Image	Item #	Qty	Description	Options	Rate	Amount
	11020-BB	1	DocuMate 10-Pocket Desk Organizer - Black w/Black Pockets	Color: Dark Gray Base w/Black Pockets	\$99.00	\$99.00
	15530-OK	1	WoodWorx 20-Pocket Desktop Organizer - Oak w/Black Pockets	Color: Oak	\$159.00	\$159.00
Subtotal						\$258.00
Shipping & Handling						\$25.41
Tax						\$0.00
TOTAL						\$283.41

[Continue Shopping](#)



Sales Order

Ultimate Office Solutions, Inc.

P.O. Box 688
Farmingdale, NJ 07727
(800) 631-2233
www.ultoffice.com

Acct. No.	Date	Order #
C59257	8/5/2015	U-SO46524

Bill To

Lessa Adams
City of Elgin
PO Box 128
Elgin OR 97827-0128

Ship To

Lessa Adams
City of Elgin
180 N 8th Ave
Elgin OR 97827

Pay Method	Purchase Order #	Ship Via
VISA		FedEx Ground®

Item #	Quantity	Product Description	Options
11020-BB	1	DocuMate 10-Pocket Desk Organizer - Black w/Black Pockets	Color: Dark Gray Base w/Black Pockets
15530-OK	1	WoodWorx 20-Pocket Desktop Organizer - Oak w/Black Pockets	Color: Oak

A-SO40777